

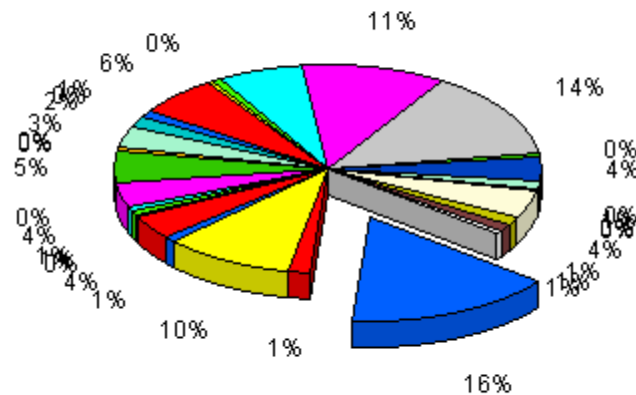
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2006 R/E Report

Michael Brown for Mayor Committee

	Amount Spent
Airfare	\$917.80
Auto Calls	\$5,000.00
Bank Fees	\$310.09
Canvassing	\$591.56
Catering/Refreshments	\$5,165.32
Compliance Consulting	\$9,033.33
Consultant	\$11,250.00
Consulting Expenses	\$243.88
Consulting Fees	\$3,191.45
Copies	\$90.00
Equipment Rental	\$900.00
Event Entertainment	\$250.00
Event Expenses	\$64.64
Food and Beverage	\$3,602.09
Food and Entertainment	\$800.00
Legal Fees	\$1,000.00
Message Recording	\$500.00
Paraphanelia	\$13,063.75
Paraphanelia Reimbursement	\$1,187.50
Paraphenalia	\$8,021.50
Parking Fees	\$705.14
Printing	\$3,330.50
Refund	\$240.00
Reimburse Expenses	\$416.93
Reimbursed Expenses	\$574.00
Rental	\$3,050.00
Shipping	\$24.83
Software Licensing	\$4,000.00
Supplies	\$60.00
Telephones	\$336.03
Tour Bus Rental	\$2,800.00
Travel	\$1,309.00
web hosting	\$95.40
Total	\$82,124.74

Michael Brown for Mayor Committee



Albino	1.1%
Auto Calls	6.1%
Bank Fees	0.4%
Cannassing	0.7%
Catering/Refreshments	6.3%
Compliance Consulting	11.0%
Consultant	13.7%
Consulting Expenses	0.3%
Consulting Fees	3.5%
Copies	0.1%
Equipment Rental	1.1%
Event Entertainment	0.3%
Event Expenses	0.1%
Food and Beverage	4.4%
Food and Entertainment	1.0%
Legal Fees	1.2%
Message Recording	0.6%
Paraphernalia	15.5%
Paraphernalia Reimbursement	1.4%
Paraphernalia	9.2%
Parking Fees	0.5%
Printing	4.1%
Refund	0.3%
Reimburse Expenses	0.5%
Reimbursed Expenses	0.7%
Rental	3.7%
Shipping	0.0%
Software Licensing	4.9%
Supplies	0.1%
Telephones	0.4%
Tour Bus Rental	3.4%
Travel	1.6%
Web Hosting	0.1%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Michael Brown for Mayor Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Airfare		
Brown, Michael	\$917.80	01/31/2006
Subtotal	\$917.80	
Percentage of Total Contribution	1.12%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Auto Calls		
National Telecommunications Services, Inc	\$5,000.00	12/21/2005
Subtotal	\$5,000.00	
Percentage of Total Contribution	6.09%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
Wachovia	\$171.44	11/30/2005
Wachovia	\$76.68	12/31/2005
Wachovia	\$16.32	10/31/2005
Wachovia	\$15.57	01/31/2006
Wachovia	\$15.08	12/31/2005
Wachovia	\$15.00	10/12/2005
Subtotal	\$310.09	
Percentage of Total Contribution	0.38%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Canvassing		
Bacote, Tom	\$250.00	01/27/2006
Bacote, Tom	\$191.56	01/24/2006
Bacote, Tom	\$150.00	01/24/2006
Subtotal	\$591.56	
Percentage of Total Contribution	0.72%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Stratton, Michael	\$1,109.35	01/30/2006
Mirabello, Enrico	\$941.00	01/25/2006
McCurdy, Lisa	\$735.00	12/07/2005
Warr, David	\$735.00	12/07/2005
Zanzibar	\$484.80	09/19/2005
Brown, Michael	\$430.00	09/15/2005
Wesson, Steve	\$295.17	01/24/2006
Star of Bethlehem Church LDS, Inc	\$285.00	10/06/2005
Reed, Mark	\$150.00	11/16/2005
Subtotal	\$5,165.32	
Percentage of Total Contribution	6.29%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Compliance Consulting		
Political CFOs, Inc	\$6,033.33	01/29/2006
Political CFOs, Inc	\$2,000.00	11/09/2005
Political CFOs, Inc	\$1,000.00	12/15/2005
Subtotal	\$9,033.33	
Percentage of Total Contribution	11.00%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Consultant		
Brierre, Stuart	\$2,500.00	12/02/2005
Brierre, Stuart	\$2,500.00	01/05/2006
Brierre, Stuart	\$2,500.00	11/01/2005
Impact Communications	\$2,000.00	01/24/2006
Bacote, Tom	\$1,750.00	01/05/2006
Subtotal	\$11,250.00	
Percentage of Total Contribution	13.70%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Consulting Expenses		
Delphine Mobley	\$243.88	10/04/2005
Subtotal	\$243.88	
Percentage of Total Contribution	0.30%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Consulting Fees		
Delphine Mobley	\$1,750.00	11/21/2005
Delphine Mobley	\$871.45	12/15/2005
Delphine Mobley	\$570.00	10/04/2005
Subtotal	\$3,191.45	
Percentage of Total Contribution	3.89%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Copies		
Page after Page Business Solutions, Inc.	\$90.00	01/20/2006
Subtotal	\$90.00	
Percentage of Total Contribution	0.11%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Equipment Rental		
Big V Entertainment	\$400.00	10/06/2005
R. Smith Communications	\$300.00	11/04/2005
R. Smith Communications	\$200.00	10/06/2005
Subtotal	\$900.00	
Percentage of Total Contribution	1.10%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Event Entertainment		
Dunbar Senior High School Band	\$250.00	11/11/2005
Subtotal	\$250.00	
Percentage of Total Contribution	0.30%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Event Expenses		
Fraser, Gaby	\$64.64	01/29/2006
Subtotal	\$64.64	
Percentage of Total Contribution	0.08%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Food and Beverage		
District Chop House	\$1,300.00	12/28/2005
Denny's Restaurant	\$783.81	11/09/2005
Morton's Steakhouse	\$631.00	11/15/2005
Brown, Michael	\$300.00	09/14/2005
District Chop House	\$260.00	01/02/2006
Brown, Michael	\$250.00	09/14/2005
Cosby, Megan	\$77.28	01/23/2006
Subtotal	\$3,602.09	
Percentage of Total Contribution	4.39%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Food and Entertainment		
Gardner, Henri	\$800.00	10/08/2005
Subtotal	\$800.00	
Percentage of Total Contribution	0.97%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Legal Fees		
Sandler, Reiff, & Young, PC	\$1,000.00	11/09/2005
Subtotal	\$1,000.00	
Percentage of Total Contribution	1.22%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Message Recording		
Time II Jamm Productions, Inc	\$500.00	11/04/2005
Subtotal	\$500.00	
Percentage of Total Contribution	0.61%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Paraphanelia		
DPM Communications, LLC	\$6,000.00	11/10/2005
DPM Communications, LLC	\$5,315.50	11/14/2005
Timsco/Magic Frame	\$1,202.25	01/12/2006
DPM Communications, LLC	\$273.00	11/28/2005
Timsco/Magic Frame	\$273.00	11/28/2005
Subtotal	\$13,063.75	
Percentage of Total Contribution	15.91%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Paraphanelia Reimbursement		
Gardner, Henri	\$1,187.50	11/21/2005
Subtotal	\$1,187.50	
Percentage of Total Contribution	1.45%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Paraphenalia		
Brown, Michael	\$8,021.50	09/06/2005
Subtotal	\$8,021.50	
Percentage of Total Contribution	9.77%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Parking Fees		
Valet of the Dolls, LLC	\$352.57	11/02/2005
Valet of the Dolls, LLC	\$352.57	11/02/2005
Subtotal	\$705.14	
Percentage of Total Contribution	0.86%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Printing		
Union Leader Printing	\$2,530.50	01/27/2006
Kerley Signs Inc	\$800.00	01/24/2006
Subtotal	\$3,330.50	
Percentage of Total Contribution	4.06%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Refund		
Anderson, Morris	\$75.00	11/29/2005
Hairston, Michael	\$75.00	11/29/2005
Robinson, Andrew	\$75.00	11/29/2005
Jones, Wallene	\$15.00	12/07/2005
Subtotal	\$240.00	
Percentage of Total Contribution	0.29%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Reimburse Expenses		
Bellanca, Amy	\$416.93	01/06/2006
Subtotal	\$416.93	
Percentage of Total Contribution	0.51%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Reimbursed Expenses		
Bellanca, Amy	\$444.70	11/09/2005
Bellanca, Amy	\$68.31	01/27/2006
Flowers, Ronald	\$39.85	11/09/2005
Brierre, Stuart	\$21.14	01/27/2006
Subtotal	\$574.00	
Percentage of Total Contribution	0.70%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Rental		
Jamal's Acme Stove	\$3,000.00	01/06/2006
Van Ness East Condominiums	\$50.00	10/27/2005
Subtotal	\$3,050.00	
Percentage of Total Contribution	3.71%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Shipping		
Federal Express	\$24.83	01/24/2006
Subtotal	\$24.83	
Percentage of Total Contribution	0.03%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Software Licensing		
NGP Software, Inc	\$1,500.00	11/09/2005
NGP Software, Inc	\$1,500.00	01/29/2006
NGP Software, Inc	\$1,000.00	12/19/2005
Subtotal	\$4,000.00	
Percentage of Total Contribution	4.87%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Supplies		
Bacote, Tom	\$60.00	12/22/2005
Subtotal	\$60.00	
Percentage of Total Contribution	0.07%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Telephones		
North Capitol Street Enterprises	\$250.00	01/01/2006
RCN	\$86.03	12/07/2005
Subtotal	\$336.03	
Percentage of Total Contribution	0.41%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Tour Bus Rental		
Traveler's Advantage	\$1,400.00	09/23/2005
Traveler's Advantage	\$1,400.00	11/09/2005
Subtotal	\$2,800.00	
Percentage of Total Contribution	3.41%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
Travel		
Executive Travel Associates	\$1,209.00	01/24/2006
Brown, Michael	\$100.00	09/14/2005
Subtotal	\$1,309.00	
Percentage of Total Contribution	1.59%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Receipt
web hosting		
Strachan, Daanen	\$95.40	12/19/2005
Subtotal	\$95.40	
Percentage of Total Contribution	0.12%	
Total :	\$82,124.74	